

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.2.c) 2.7.3.7
Criteria Description: Range Systems Manager
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 001
Question: [REDACTED]

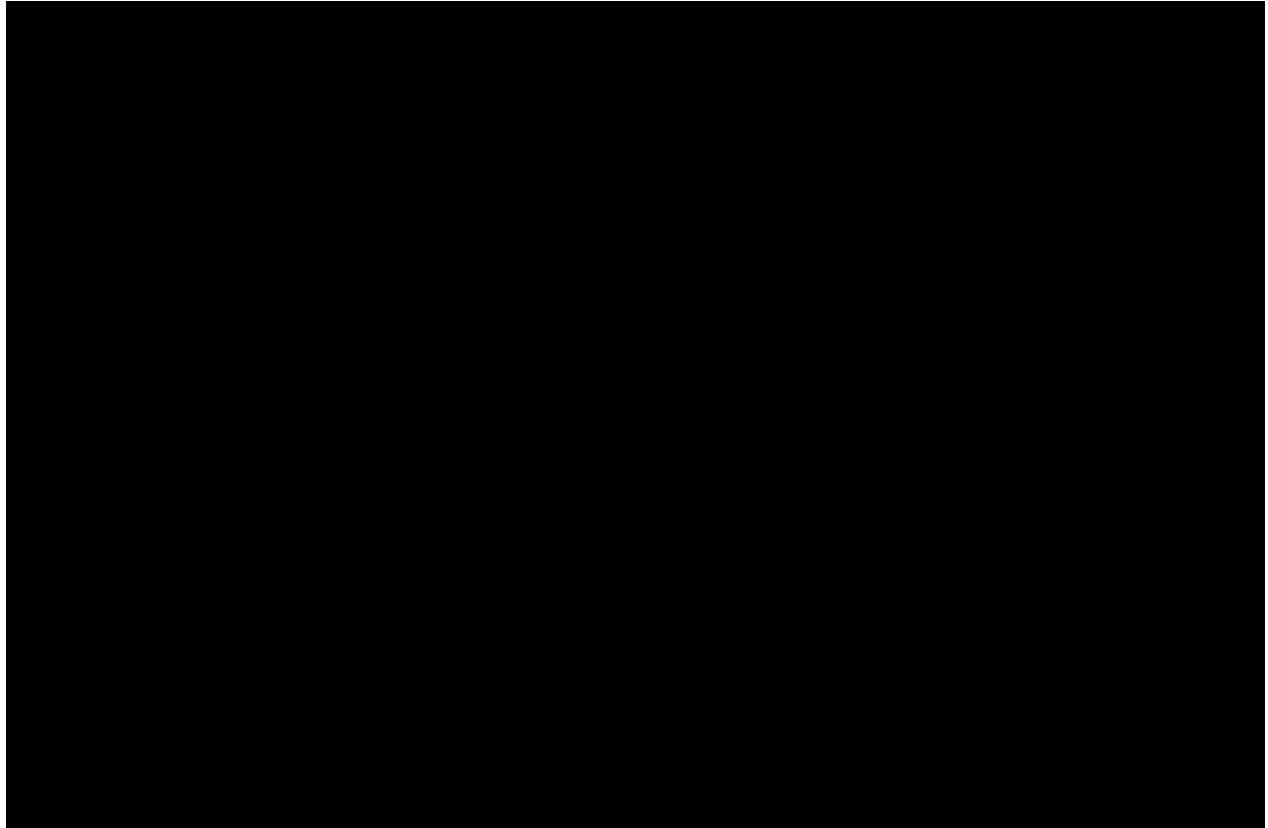
MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

[REDACTED]

TECHNICAL RESPONSE:

[REDACTED]

**STAFFING RESPONSE:**

No Staffing Response required.

BASIS OF ESTIMATE/TF! CALCULATIONS:

No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:

No TF! Response required.

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.4.b) 3.15.5
Criteria Description: Office Equipment and Furniture Maintenance
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 002
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

[REDACTED]

[REDACTED]

TECHNICAL RESPONSE:**Procedures.** [REDACTED]

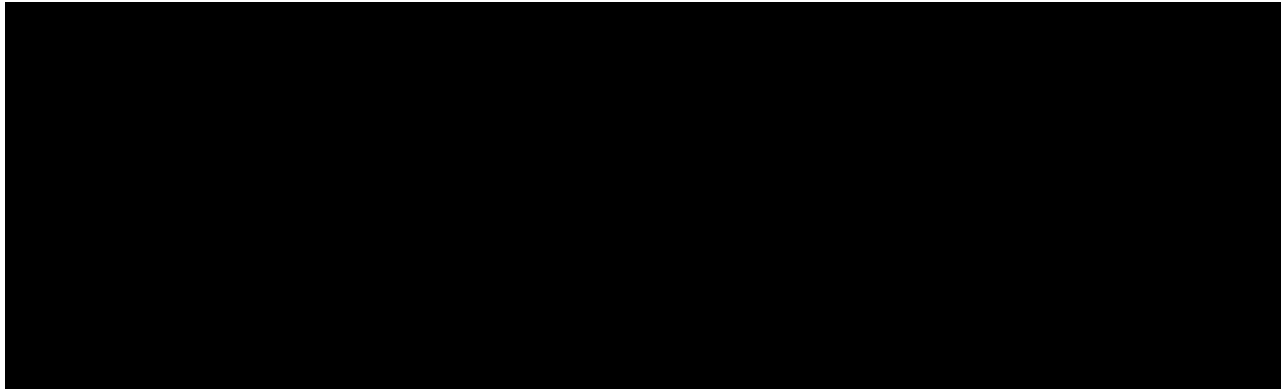
[REDACTED]

Frequencies. [REDACTED]

[REDACTED]

Methods and Procedures. [REDACTED]

[REDACTED]



STAFFING RESPONSE:

No Staffing Response required.

BASIS OF ESTIMATE/TF! CALCULATIONS:

No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:

No TF! Response required.



002, Attachment 1. PMRF Standard Operating Procedure (SOP) BM-019, Processing a Maximo Purchase Requisition

<div style="background-color: black; width: 150px; height: 1.2em; margin-bottom: 2px;"></div> Standard Operating Procedure (SOP) Program — Pacific Missile Range Facility (PMRF), Barking Sands		
Subject: Processing a Maximo Purchase Requisition	No.: BM-019	Page: 5 of 58
	Effective: 31 March 2008	
	Cancels: 30 March 2005	

Affects: ITT Corporation Personnel, PMRF Barking Sands	
Approved By: <div style="background-color: black; width: 80px; height: 1.2em; margin: 10px auto;"></div> Business Manager	Approved By: <div style="background-color: black; width: 80px; height: 1.2em; margin: 10px auto;"></div> Project Manager
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- ★ Grammatical changes made in this document are not separately identified; any substantive changes are marked by paragraph.

1.0 PURPOSE. [REDACTED]

2.0 SCOPE. [REDACTED]

3.0 REFERENCES.

[REDACTED]

4.0 DEFINITIONS. [REDACTED]

5.0 RESPONSIBILITIES.

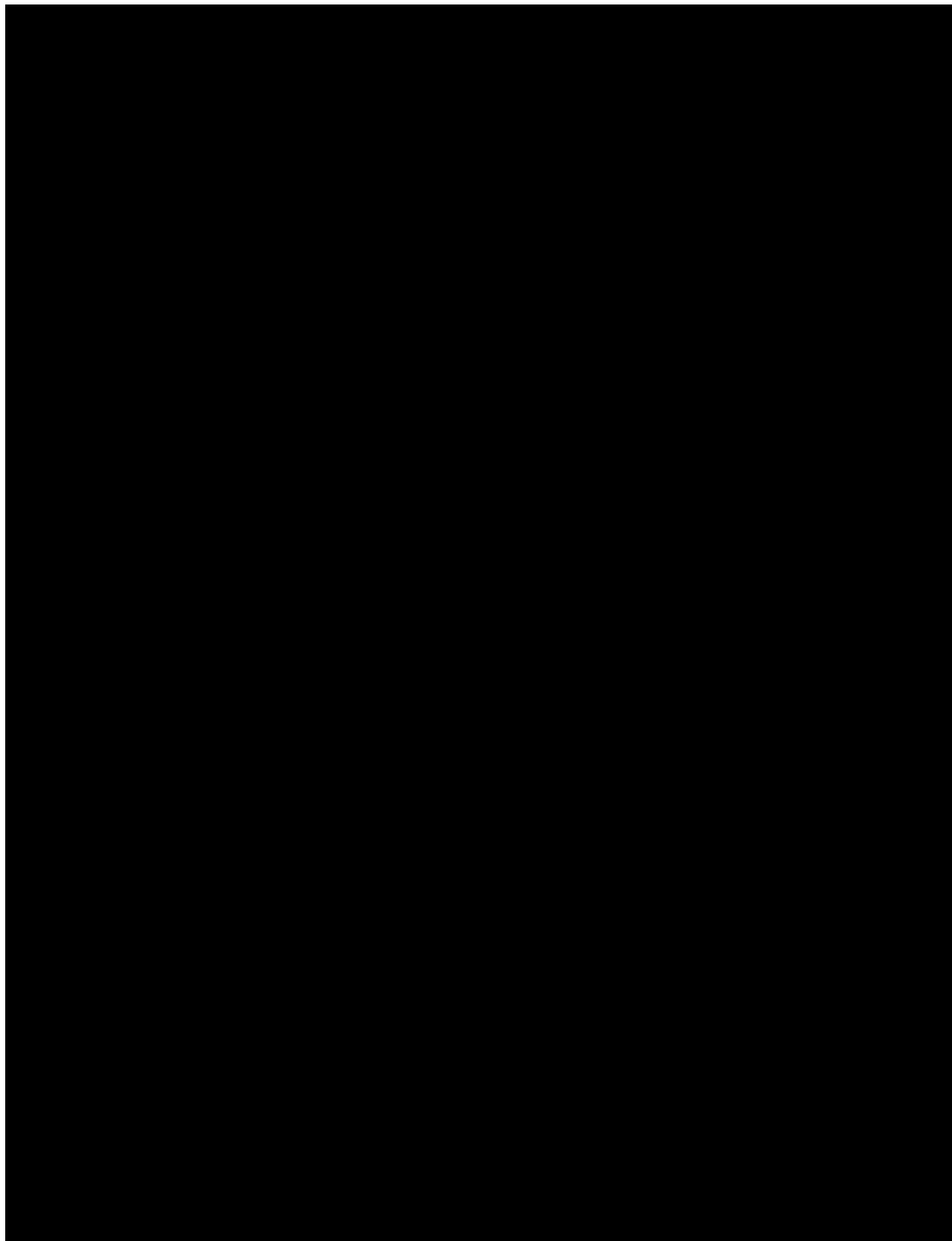
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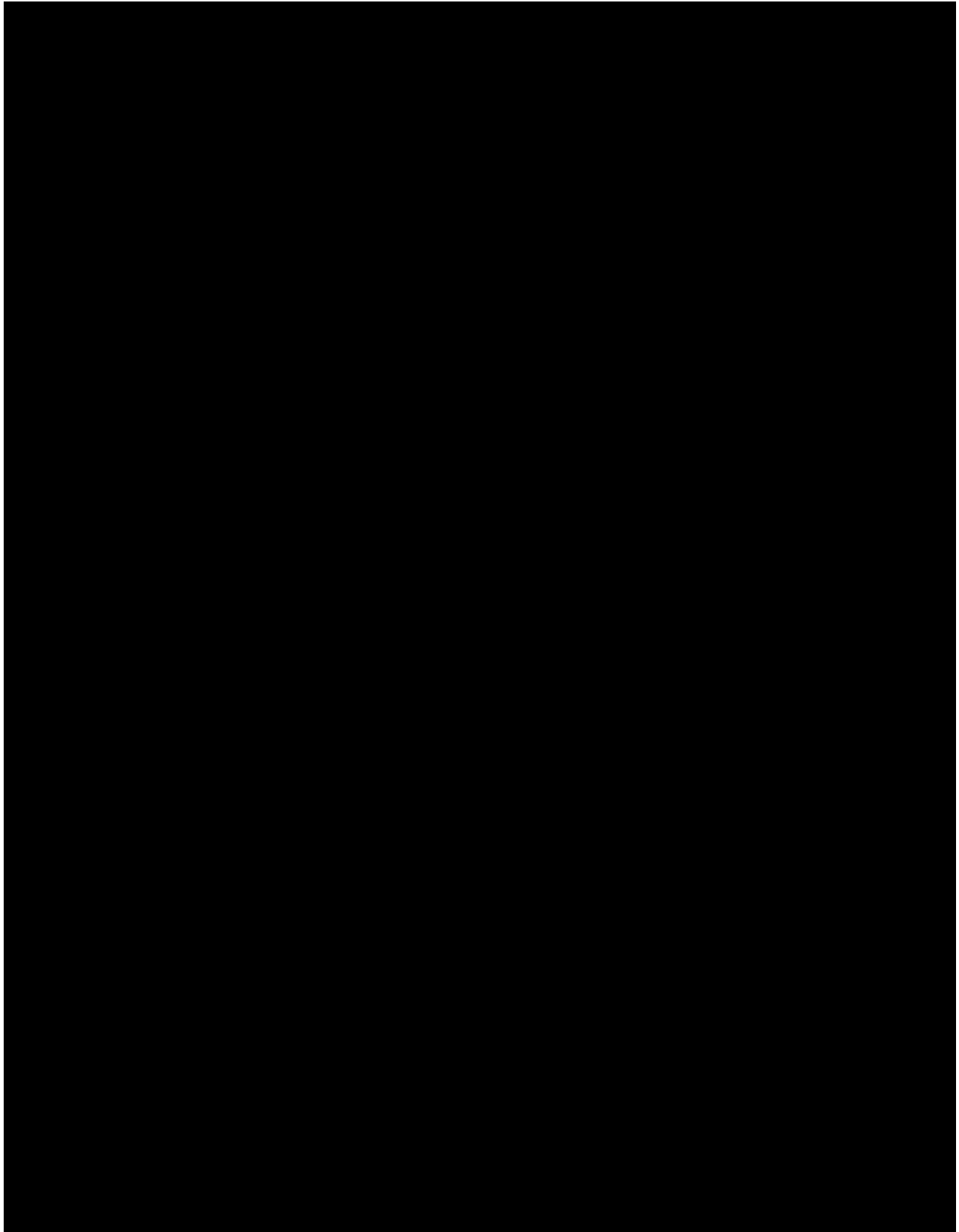


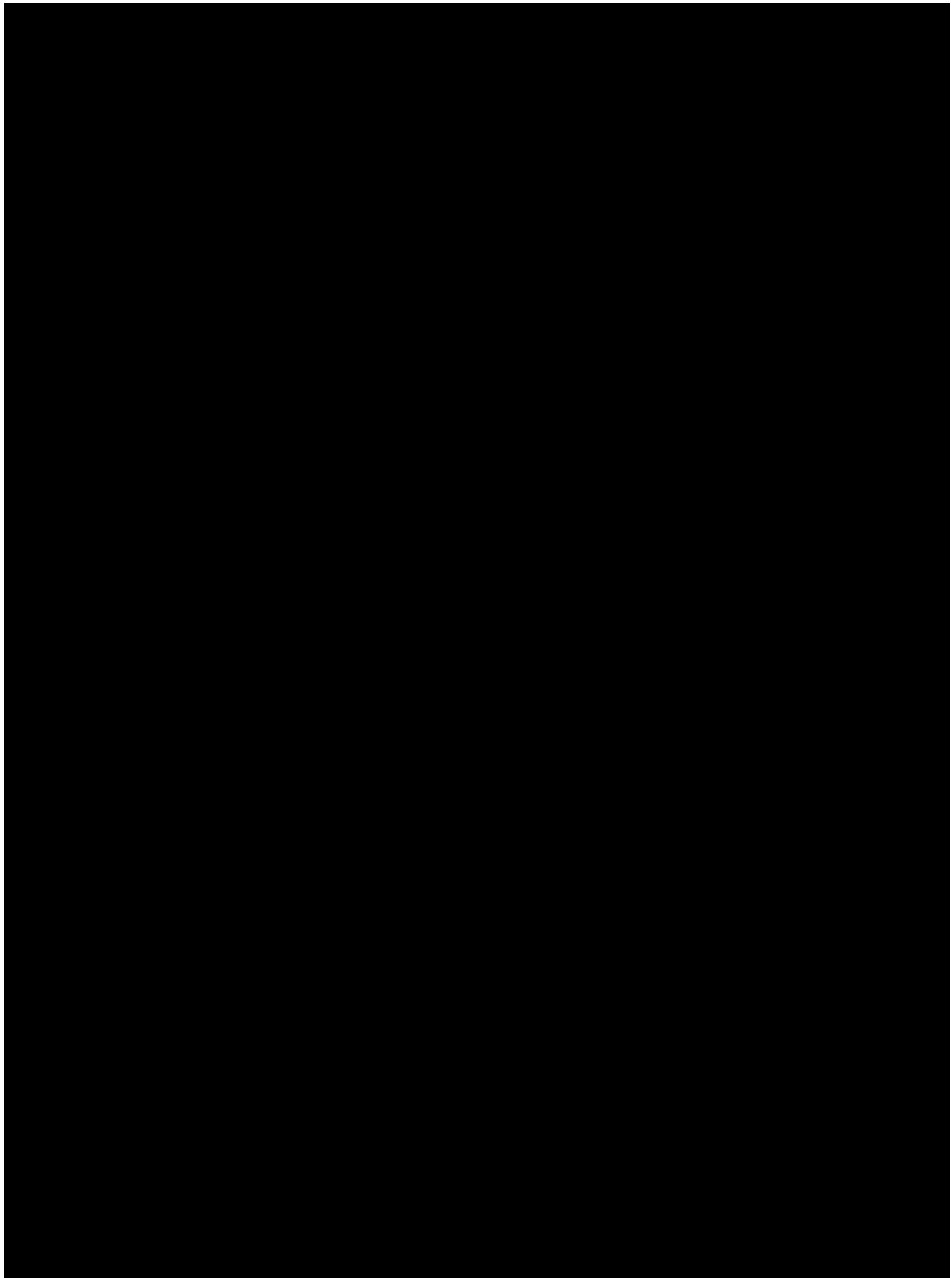
[Redacted]

6.0 PROCEDURES.

[Redacted]









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— End of SOP —

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.4.b) 3.15.1
Criteria Description: Procurement System in support of all Range Systems and Facilities at all PMRF Locations Operation and Maintenance
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 003
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

[REDACTED]

TECHNICAL RESPONSE:

Procedures. [REDACTED]

[REDACTED]



[REDACTED]

[REDACTED]

Methods and Procedures.

[REDACTED]

[REDACTED]



[REDACTED]

[REDACTED]

[REDACTED]

STAFFING RESPONSE:

No Staffing Response required.

BASIS OF ESTIMATE/TF! CALCULATIONS:

No Basis of Estimate/TF! Calculations required.

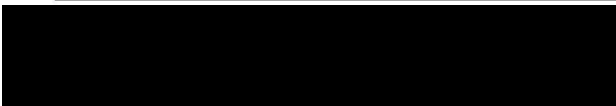
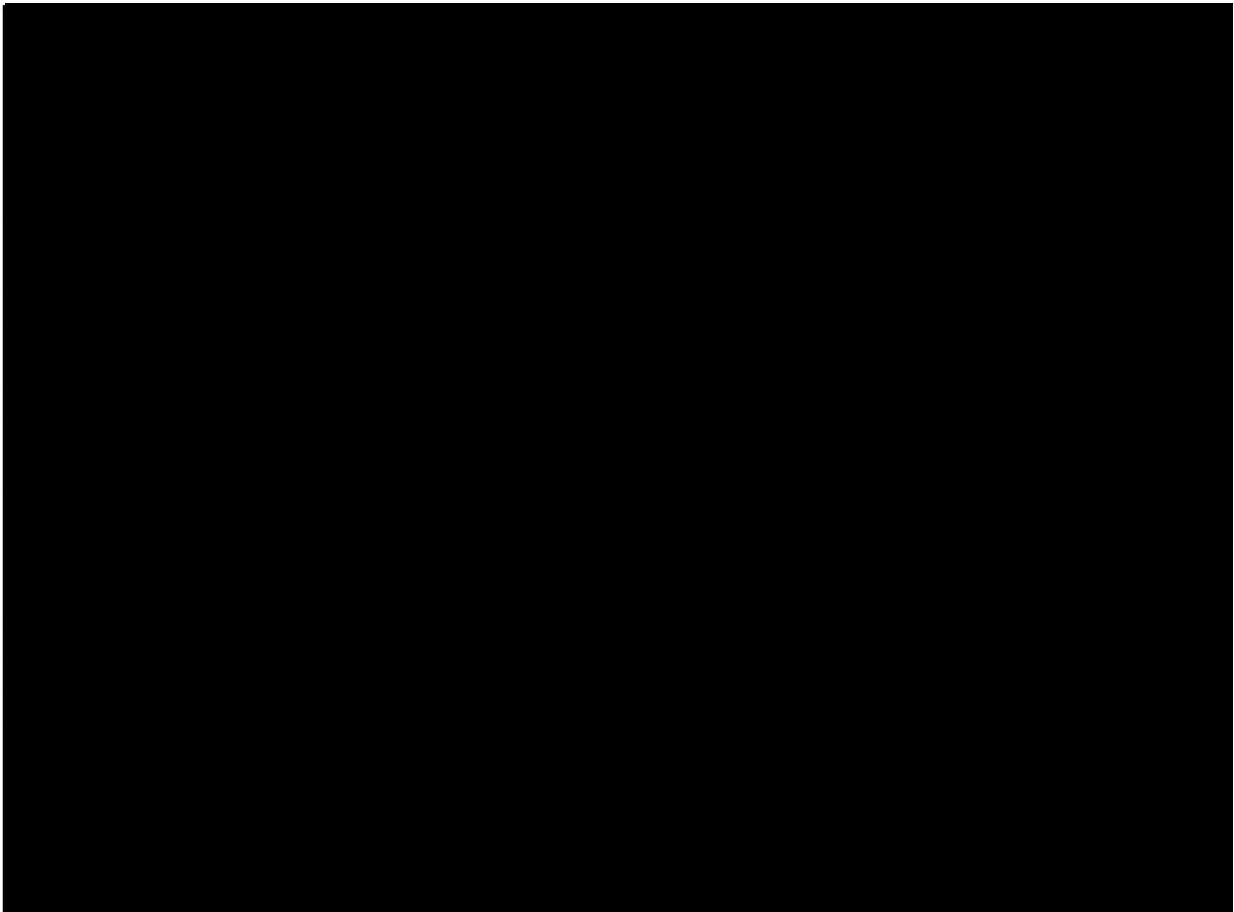
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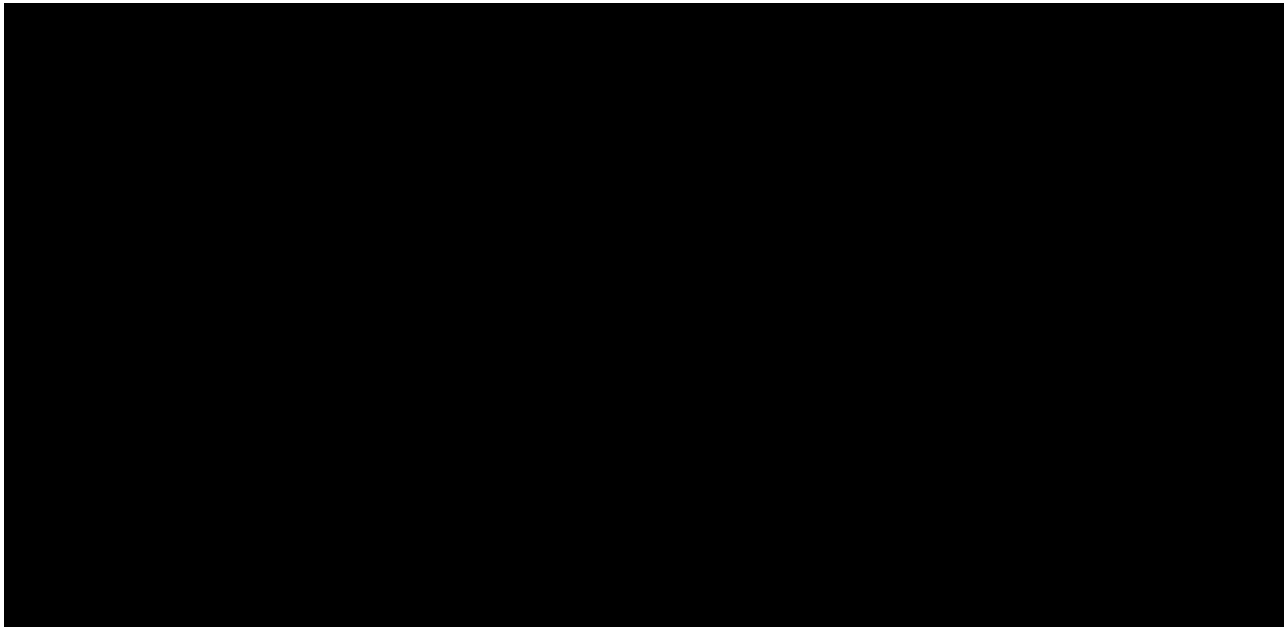
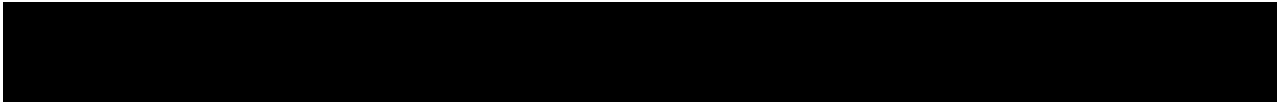
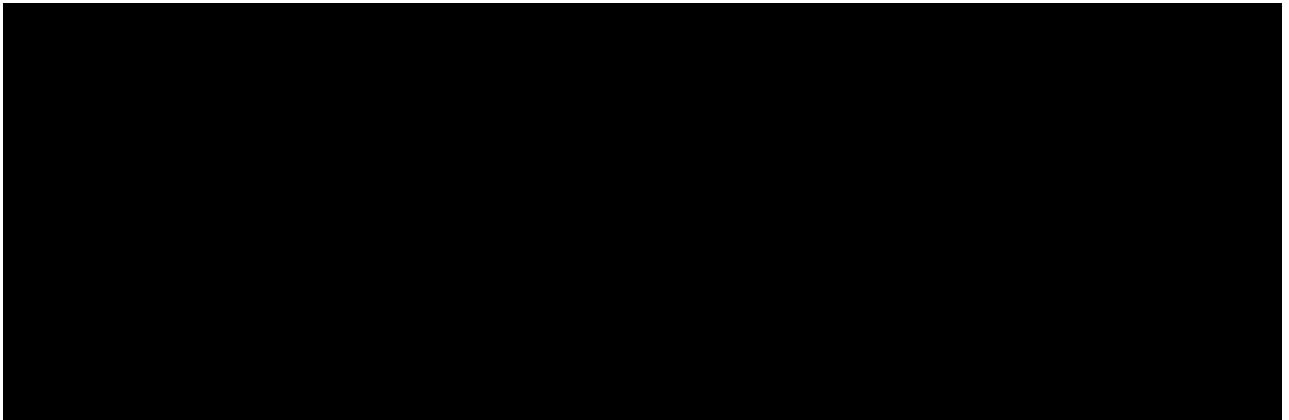
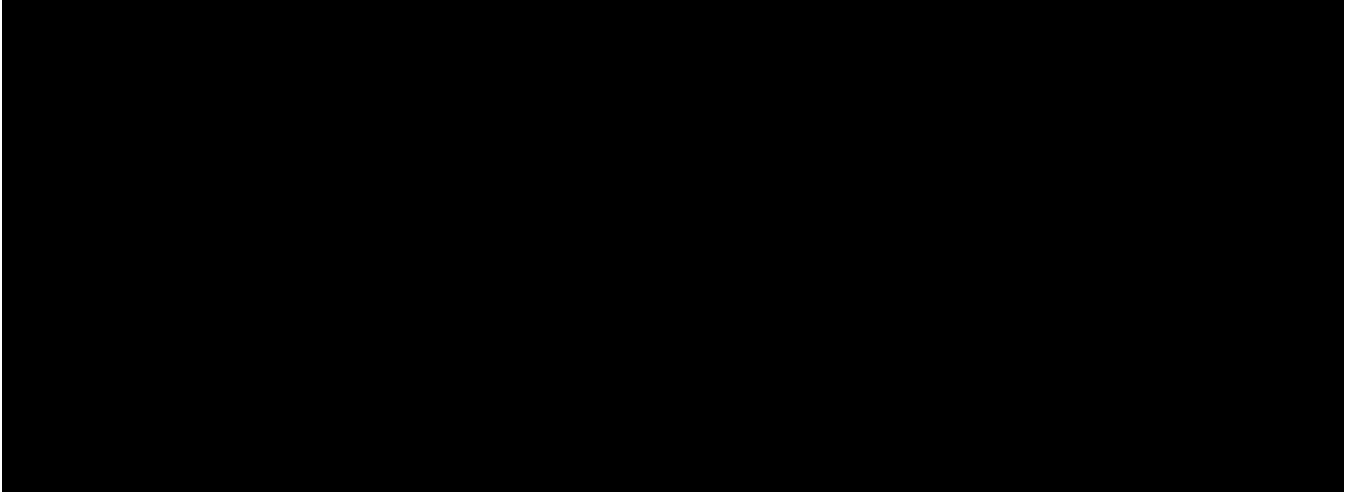
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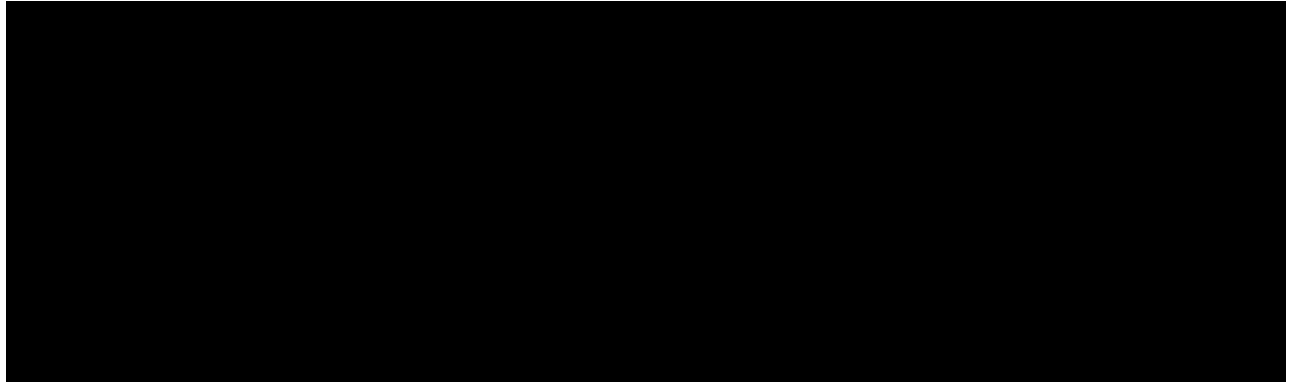
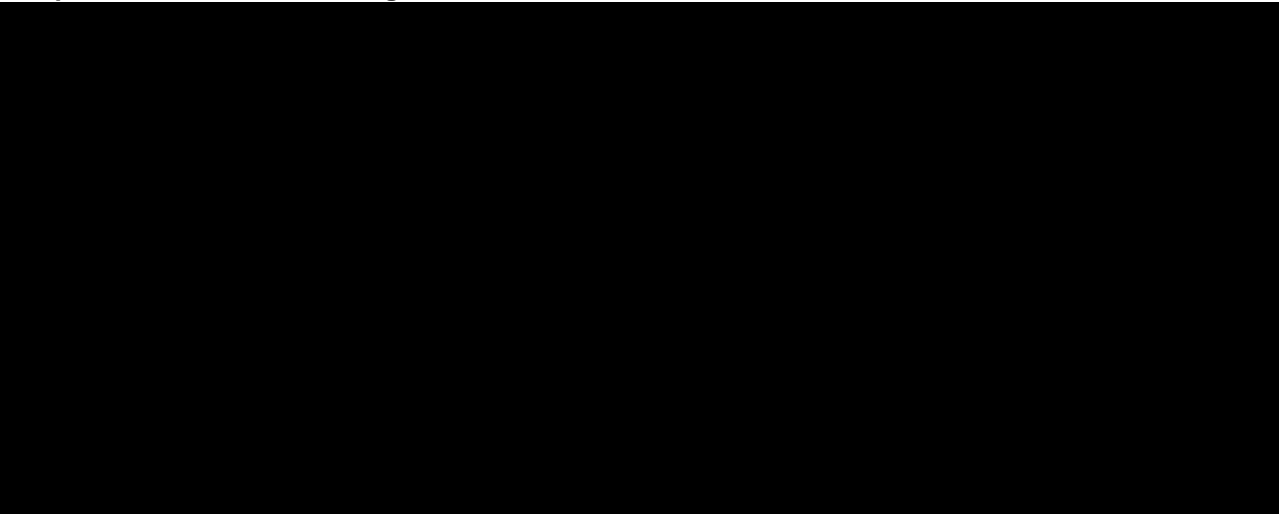
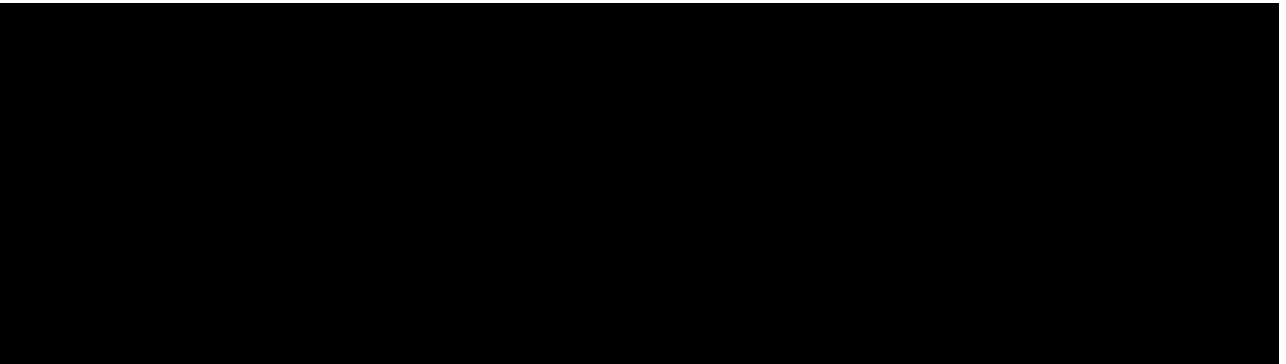
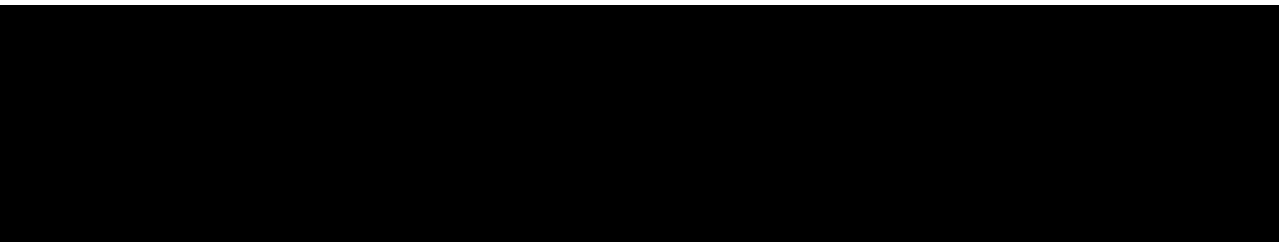


[Redacted]

[Redacted]





**18. Receiving:****Corporate Purchase Card Program CA 430.1****4. Acceptable Purchases****5. Unacceptable Purchases**



[REDACTED]

6. Dollar Limits

[REDACTED]

8. Obtaining a Card

[REDACTED]

b. Cardholder's Acknowledgment of Responsibilities.

[REDACTED]

TRANSACTION PROCESSES

[REDACTED]

RECORDKEEPING

16. Retaining Receipts

[REDACTED]

17. Purchase Card Transaction Log

[REDACTED]

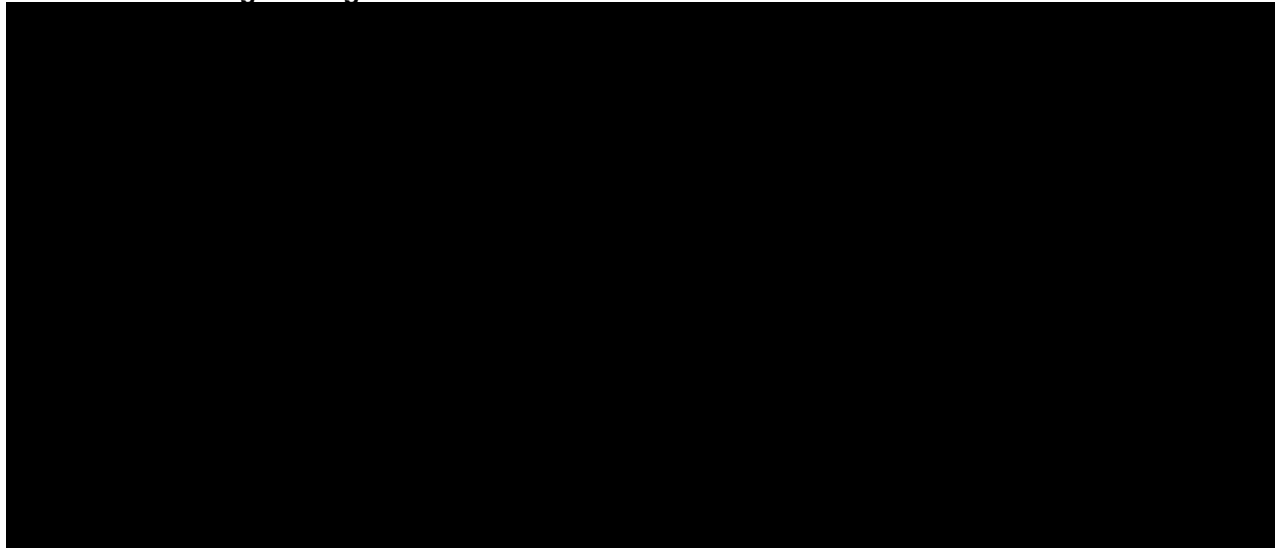
RECEIVING PROCEDURES

18. Receiving

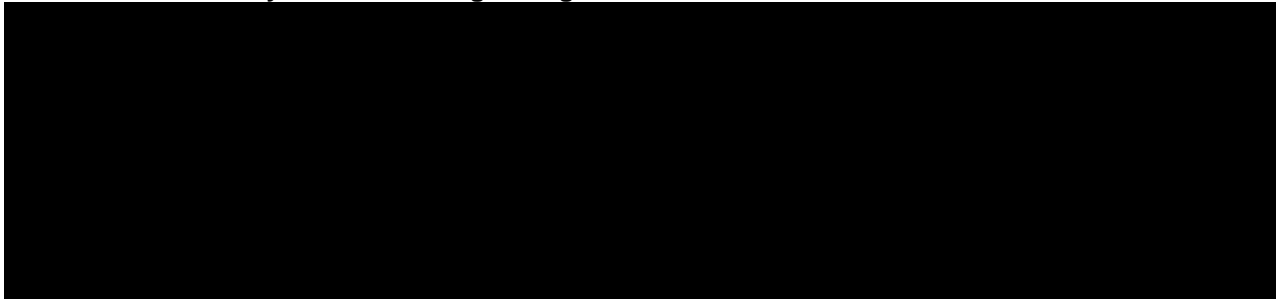
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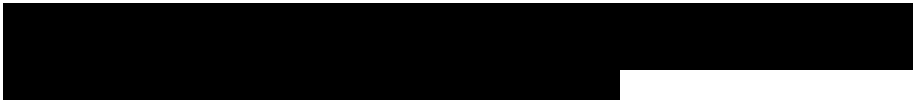
19. Reconciling the Log to the Statement



22. Accounts Payable Processing of Logs

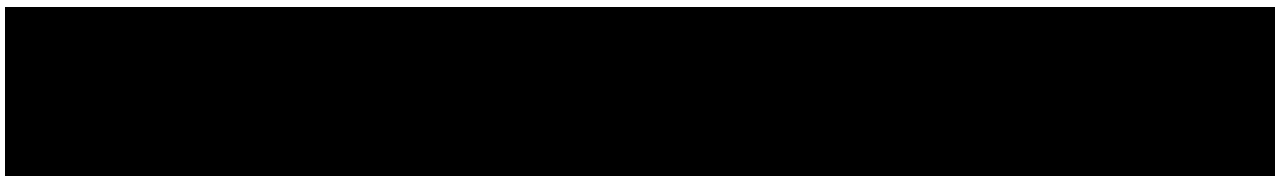
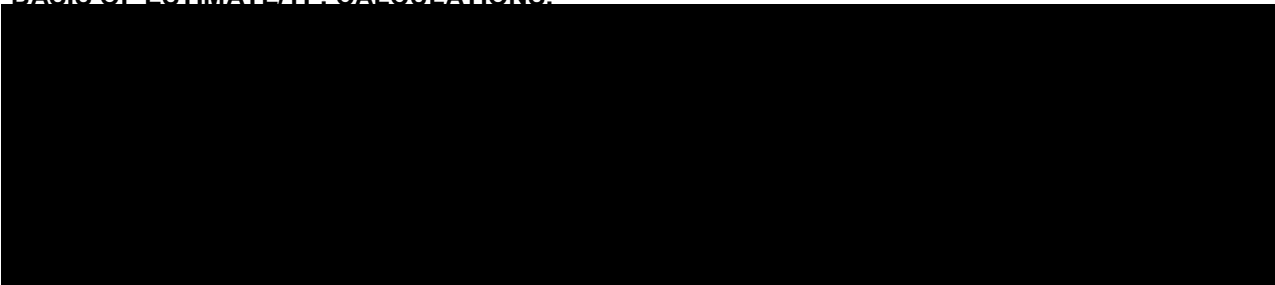


**RESPONSE TO DISCUSSION QUESTION**


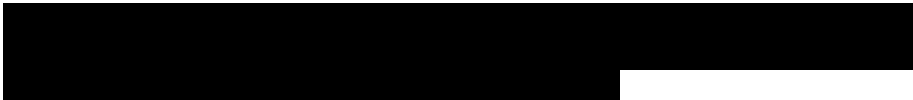
Section: 2
Criteria No.: 2.4.b) 3.1.2.3
Criteria Description: Cost Identification by JON and FSU
Proposal Rating: 
Manu Kai Tracking No.: 004
Question: 

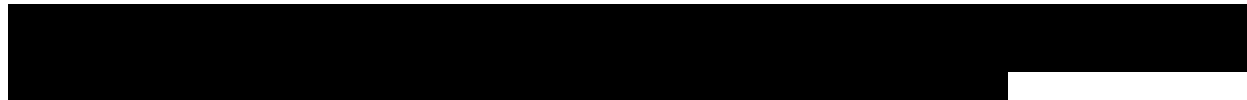
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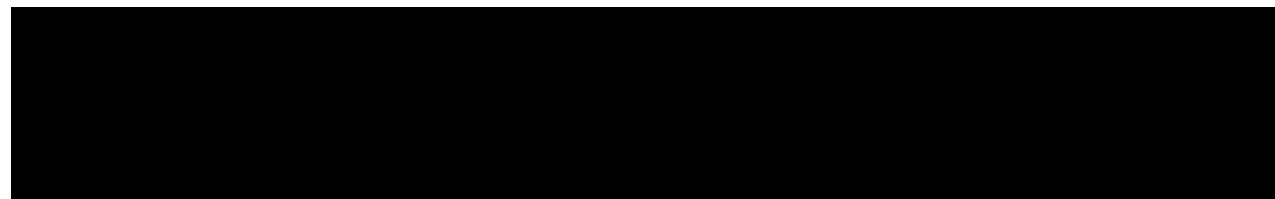
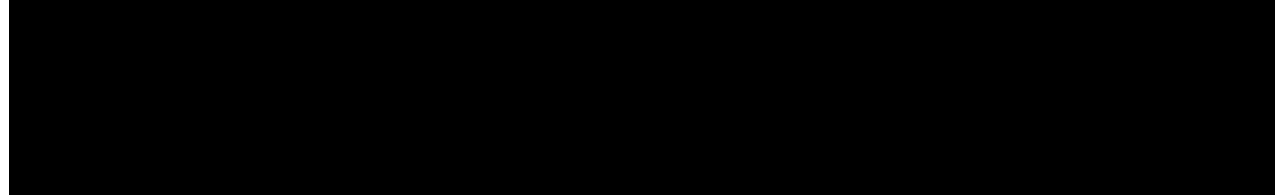
**BASIS OF ESTIMATE/TEI CALCULATIONS:****OTHER TEI RESPONSE:**

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.4.b) 3.1.2.8
Criteria Description: Cost Status on Short Notice
Proposal Rating: 
Manu Kai Tracking No.: 005
Question: 

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:**TECHNICAL RESPONSE:**

No Technical Response required.

**BASIS OF ESTIMATE/TEI CALCULATIONS:****OTHER TEI RESPONSE:**

**RESPONSE TO DISCUSSION QUESTION**


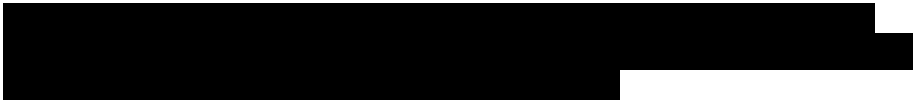
Section: 2
Criteria No.: 2.4.b) 3.1.2.9
Criteria Description: Various Cost Reports in Specified Formats
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 006
Question: [REDACTED]

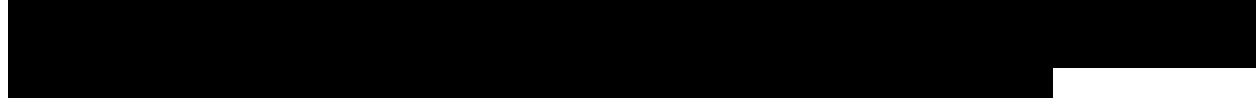
MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:
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No Technical Response required.

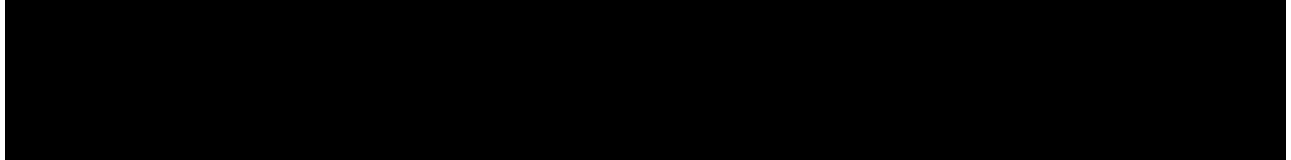
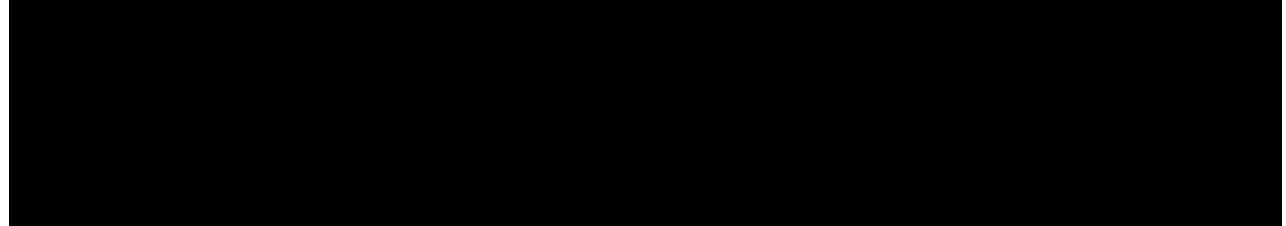
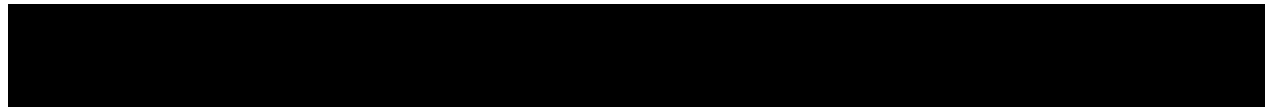
STAFFING RESPONSE:
[REDACTED]**BASIS OF ESTIMATE/TF! CALCULATIONS:**
[REDACTED]**OTHER TF! RESPONSE:**
[REDACTED]

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.4.b) 3.1.2.10
Criteria Description: Current and Historical Financial Records Maintenance
Proposal Rating: 
Manu Kai Tracking No.: 007
Question: 

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:**TECHNICAL RESPONSE:**

No Technical Response required.

STAFFING RESPONSE:**BASIS OF ESTIMATE/TF! CALCULATIONS:****OTHER TF! RESPONSE:**

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.4.b) 3.1.2.11
Criteria Description: Source Documentation Maintenance
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 008
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:
[REDACTED]**TECHNICAL RESPONSE:**

No Technical Response required.

STAFFING RESPONSE:
[REDACTED]**BASIS OF ESTIMATE/TF! CALCULATIONS:**

No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:
[REDACTED]

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.2.c) 2.7.4.1
Criteria Description: Employee Appearance
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 009
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

TECHNICAL RESPONSE:

[REDACTED]

[REDACTED]

STAFFING RESPONSE:

No Staffing Response required.

BASIS OF ESTIMATE/TF! CALCULATIONS:

No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:

No TF! Response required.

009, Attachment 1. ITT Policy and Standard Practice (P&SP) HR 3.9, Rules of Conduct



ITT Corporation, Systems Division		Policy and Standard Practice	
Subject: RULES OF CONDUCT	P&SP No.: HR 3.9	Page: 26	
	Effective: 17 August 2007		
	Last Reviewed: 17 August 2007		

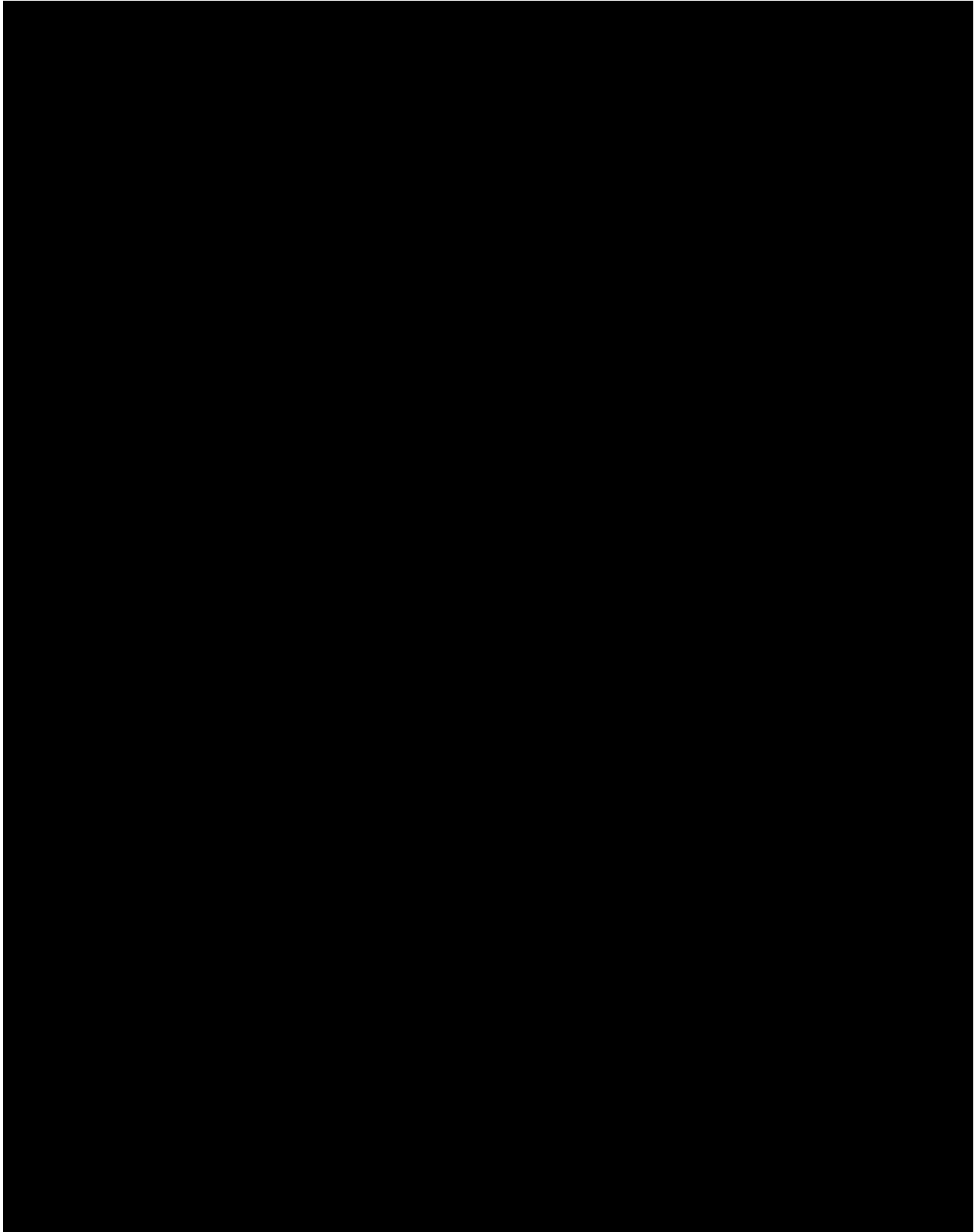
This P&SP is Cited in: HR 3.6 and 7.3		Cancels: HR 3.9, 02 Apr 2007	
Approved By: /Original Signed/ [Redacted] VP/Director, Human Resources		Approved By: /Original Signed/ [Redacted] President and General Manager	
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1. POLICY/PRACTICE STATEMENT. [Redacted]**2. APPLIES TO:**

[Redacted]

3. DEFINITIONS. [Redacted]**a. Class A.** [Redacted]

[Redacted]





b. Class B.



c. Class C.





[REDACTED]

4. SUPERVISOR RESPONSIBILITIES.

[REDACTED]

5. GENERAL.

[REDACTED]

★6. DISCIPLINE.

[REDACTED]

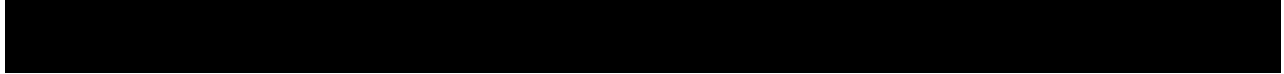




Exhibit A

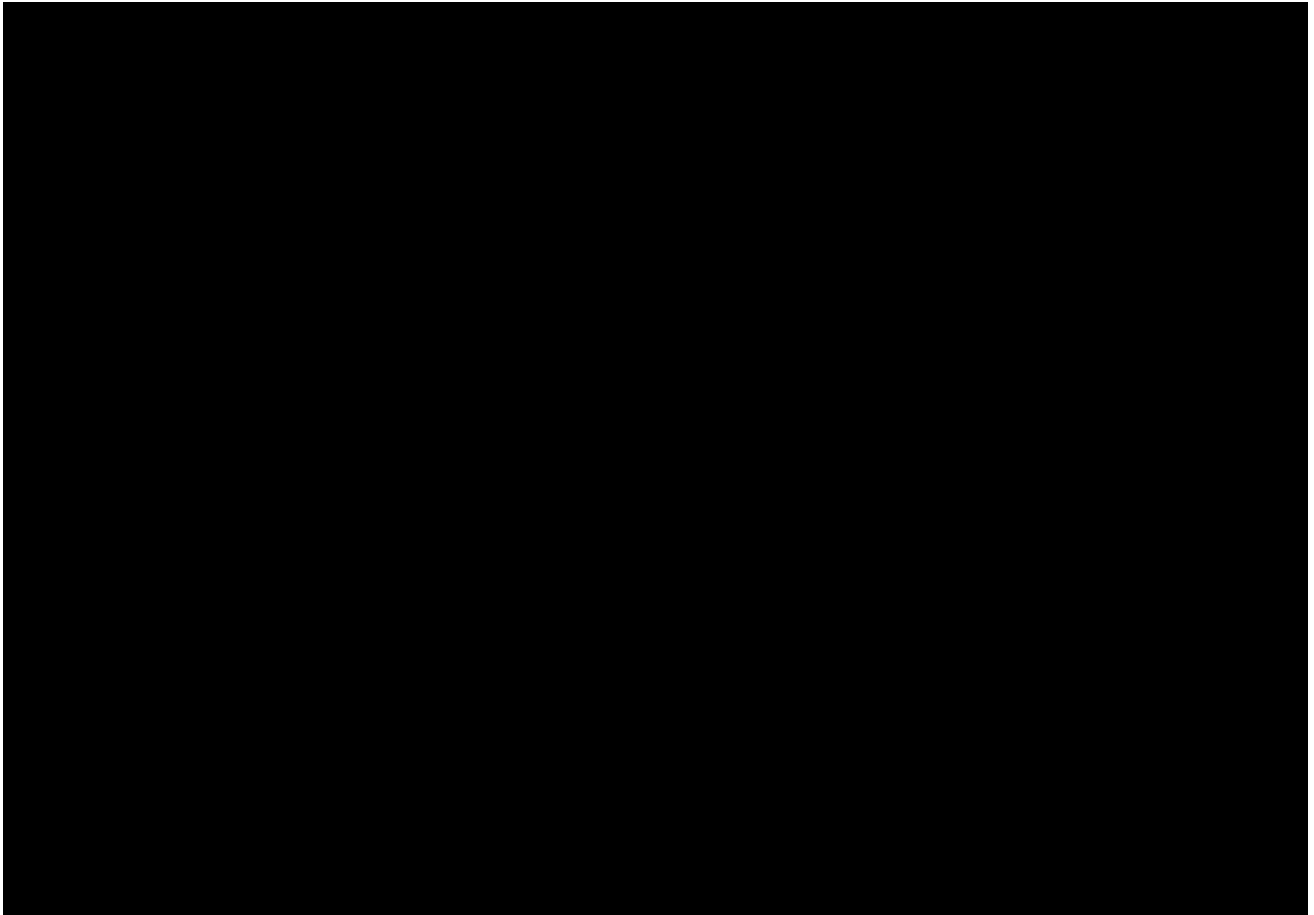
[Redacted text block]

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Exhibit B

[Redacted text block]

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**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.2.c) 2.7.3.1
Criteria Description: Government-determined Key Personnel
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 010
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

[REDACTED]

TECHNICAL RESPONSE:

[REDACTED]

[REDACTED]

STAFFING RESPONSE:

No Staffing Response required.

BASIS OF ESTIMATE/TF! CALCULATIONS:

No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:

No TF! Response required.

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.2.c) 2.7.3.2
Criteria Description: Government-determined Key Personnel Replacements
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 011
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

[REDACTED]

TECHNICAL RESPONSE:

[REDACTED]

[REDACTED]

STAFFING RESPONSE:

No Staffing Response required.


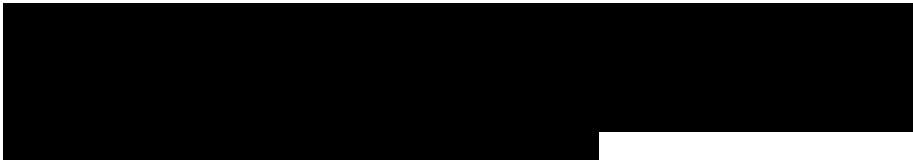
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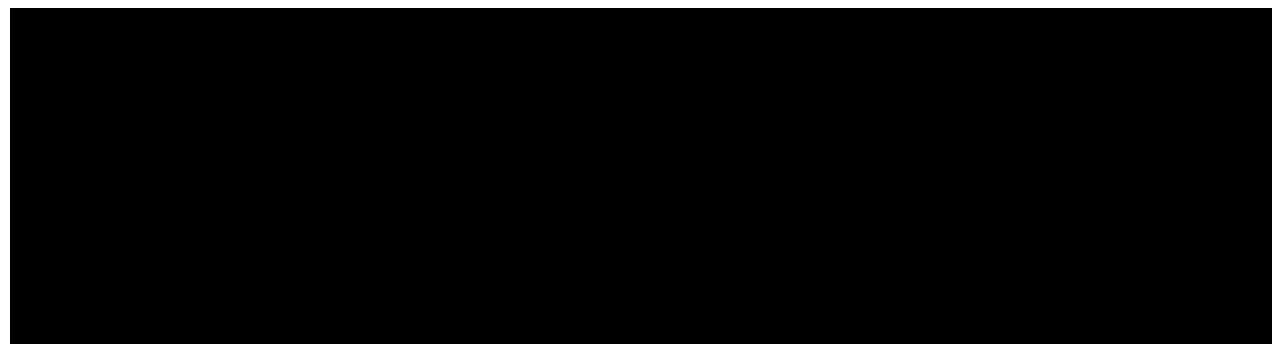
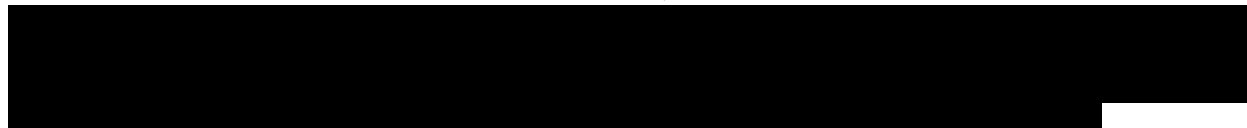
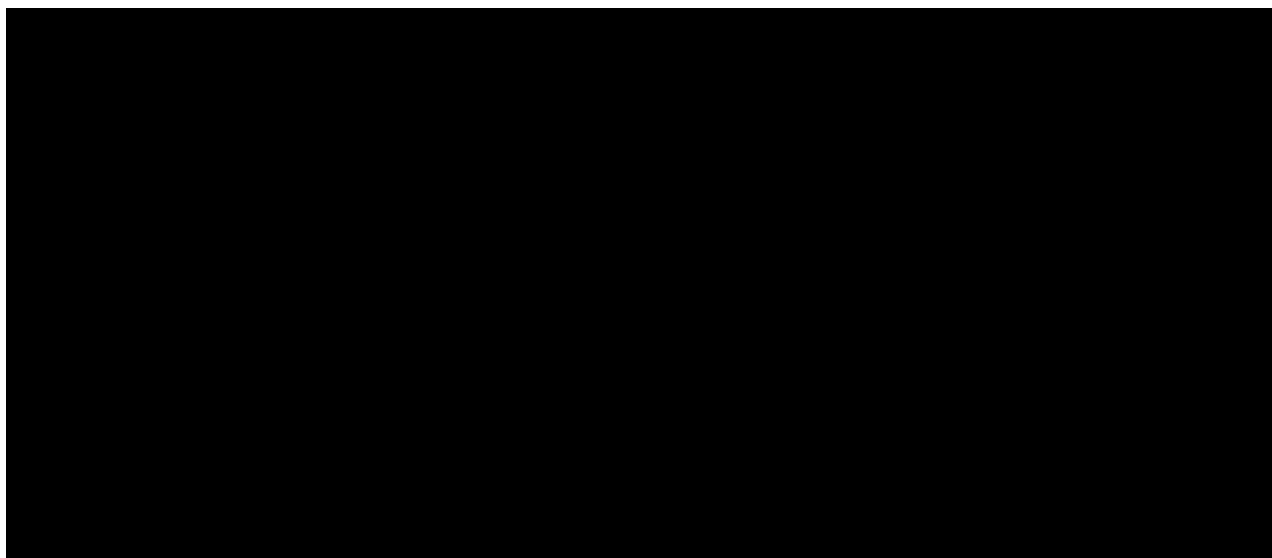
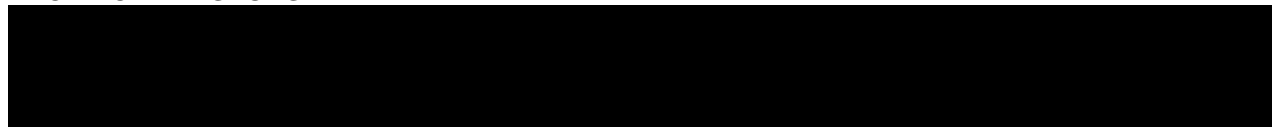
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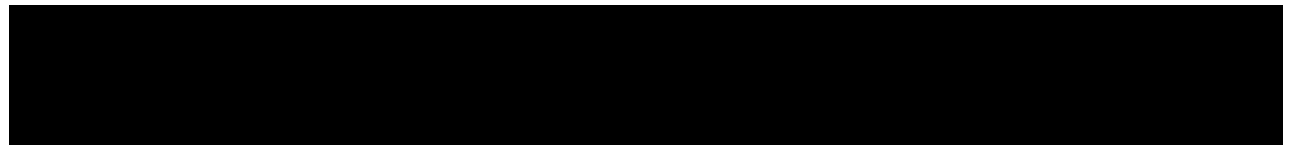
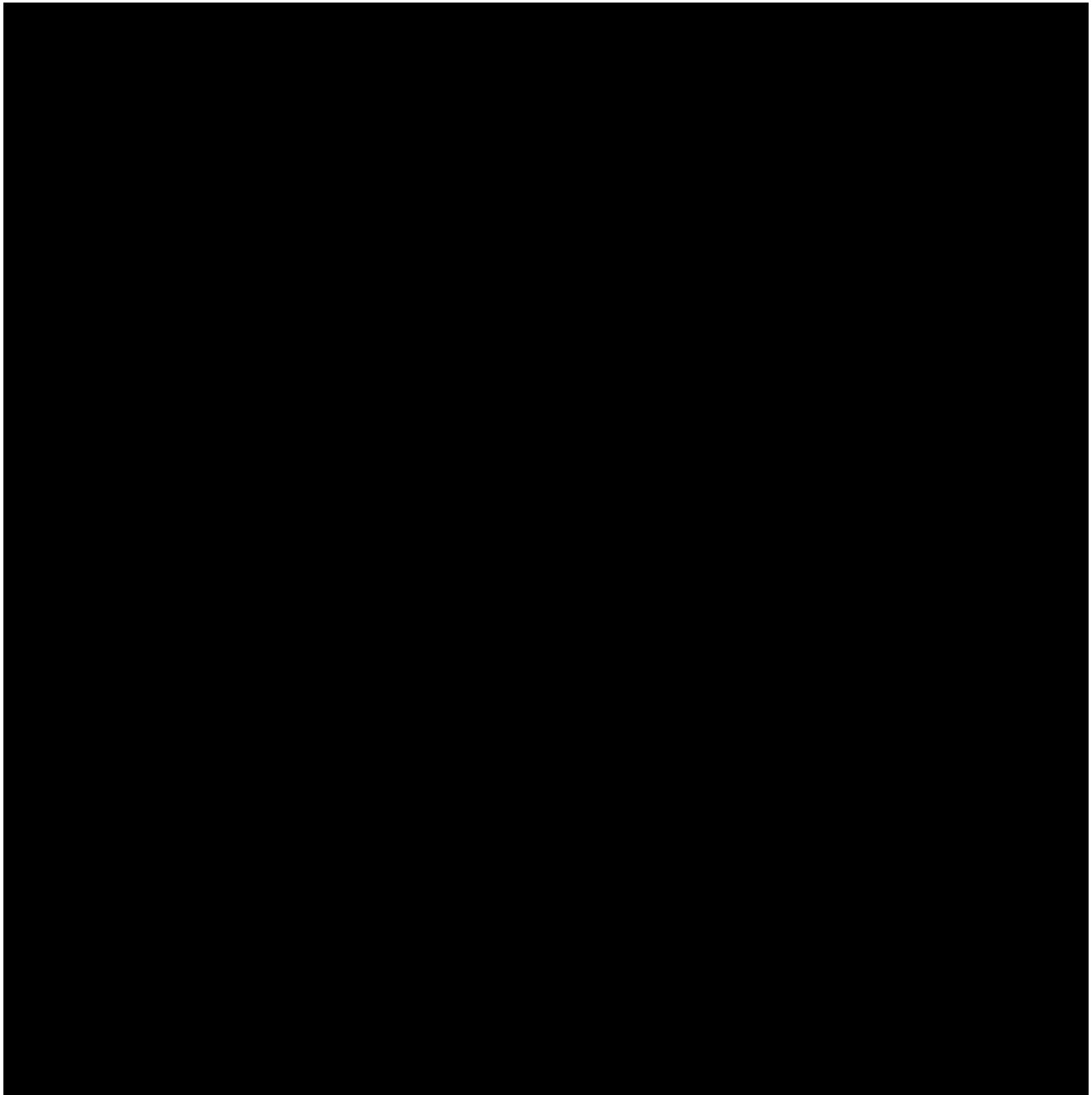
OTHER TF! RESPONSE:

No TF! Response required.

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.2.c) 2.7.3.5
Criteria Description: Public Works Director
Proposal Rating: 
Manu Kai Tracking No.: 012
Question: 

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:**TECHNICAL RESPONSE:**

**STAFFING RESPONSE:**

No Staffing Response required.

BASIS OF ESTIMATE/TF! CALCULATIONS:

No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:

No TF! Response required.

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.2.c) 2.7.4.2
Criteria Description: Employee Conduct
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 013
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

TECHNICAL RESPONSE:

[REDACTED]

[REDACTED]

STAFFING RESPONSE:

No Staffing Response required.

BASIS OF ESTIMATE/TF! CALCULATIONS:

No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:

No TF! Response required.

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.2.c) 2.7.4.3
Criteria Description: Removal of Employees
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 014
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

[REDACTED]

[REDACTED]

STAFFING RESPONSE:

No Staffing Response required.

BASIS OF ESTIMATE/TF! CALCULATIONS:

No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:

No TF! Response required.

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.2.c) 2.7.4.4
Criteria Description: Prohibition on Engagement in Business or Occupation
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 015
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

[REDACTED]

[REDACTED]

STAFFING RESPONSE:

No Staffing Response required.



BASIS OF ESTIMATE/TF! CALCULATIONS:

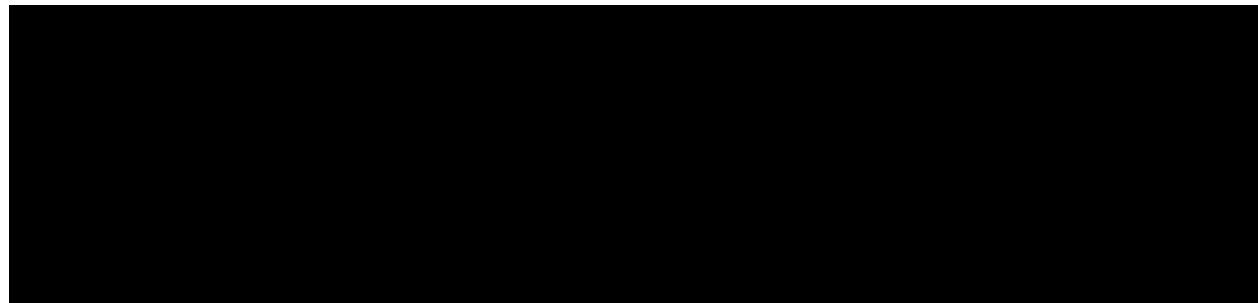
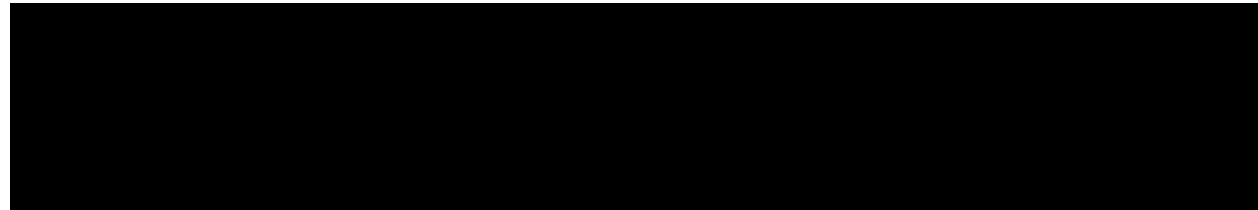
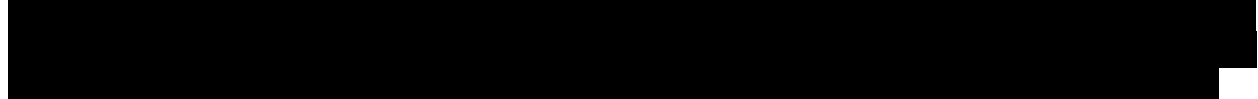
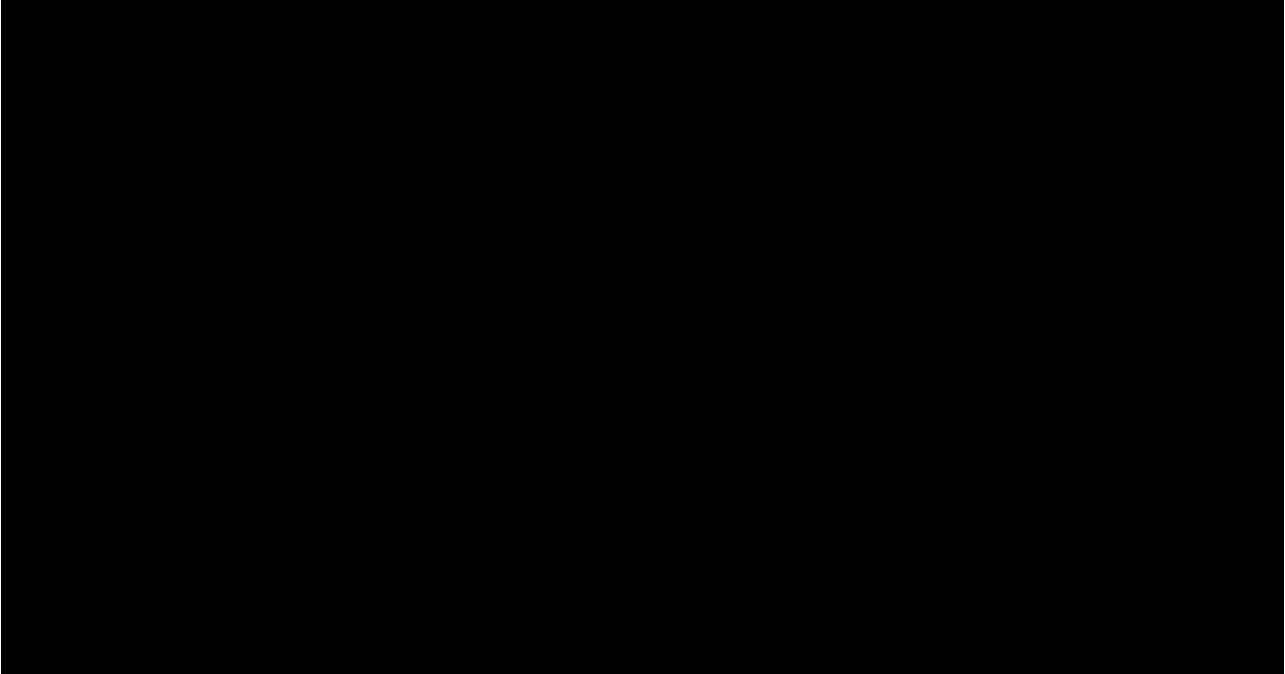
No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:

No TF! Response required.

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.2.c) 2.7.7.10
Criteria Description: IA Training
Proposal Rating: 
Manu Kai Tracking No.: 016
Question: 

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:**TECHNICAL RESPONSE:**



[Redacted]

PWS 2.7.7.10 Information Assurance (IA) Training

[Redacted]

PWS 3.2 Information Security (IS) and Information Assurance (IA) Program Management People.

[Redacted]

[Redacted]

...

PWS 3.2.7 AIS Security Training and Awareness.

[Redacted]

**STAFFING RESPONSE:**

No Staffing Response required.

BASIS OF ESTIMATE/TF! CALCULATIONS:

No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:

No TF! Response required.

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.2.a)
Criteria Description: Corporate Resources
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 017
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

TECHNICAL RESPONSE:

[REDACTED]

[REDACTED]

STAFFING RESPONSE:

No Staffing Response required.

BASIS OF ESTIMATE/TF! CALCULATIONS:

No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:

No TF! Response required.

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.4.b) 3.9.5
Criteria Description: Occupational Safety & Health Inspection Plan
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 018
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

TECHNICAL RESPONSE:

No Technical Response required.

[REDACTED]

[REDACTED]

OTHER TFI RESPONSE:

[REDACTED]

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.4.b) 3.9.6
Criteria Description: Monthly Occupational Safety & Health Inspection Report
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 019
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:
[REDACTED]**TECHNICAL RESPONSE:**

No Technical Response required.

STAFFING RESPONSE:
[REDACTED]**BASIS OF ESTIMATE/TF! CALCULATIONS:**
[REDACTED]**OTHER TF! RESPONSE:**
[REDACTED]

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.4.b) 3.9.1
Criteria Description: Accident Reporting
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 020
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

TECHNICAL RESPONSE:

[REDACTED]

STAFFING RESPONSE:

[REDACTED]





BASIS OF ESTIMATE/TF! CALCULATIONS:

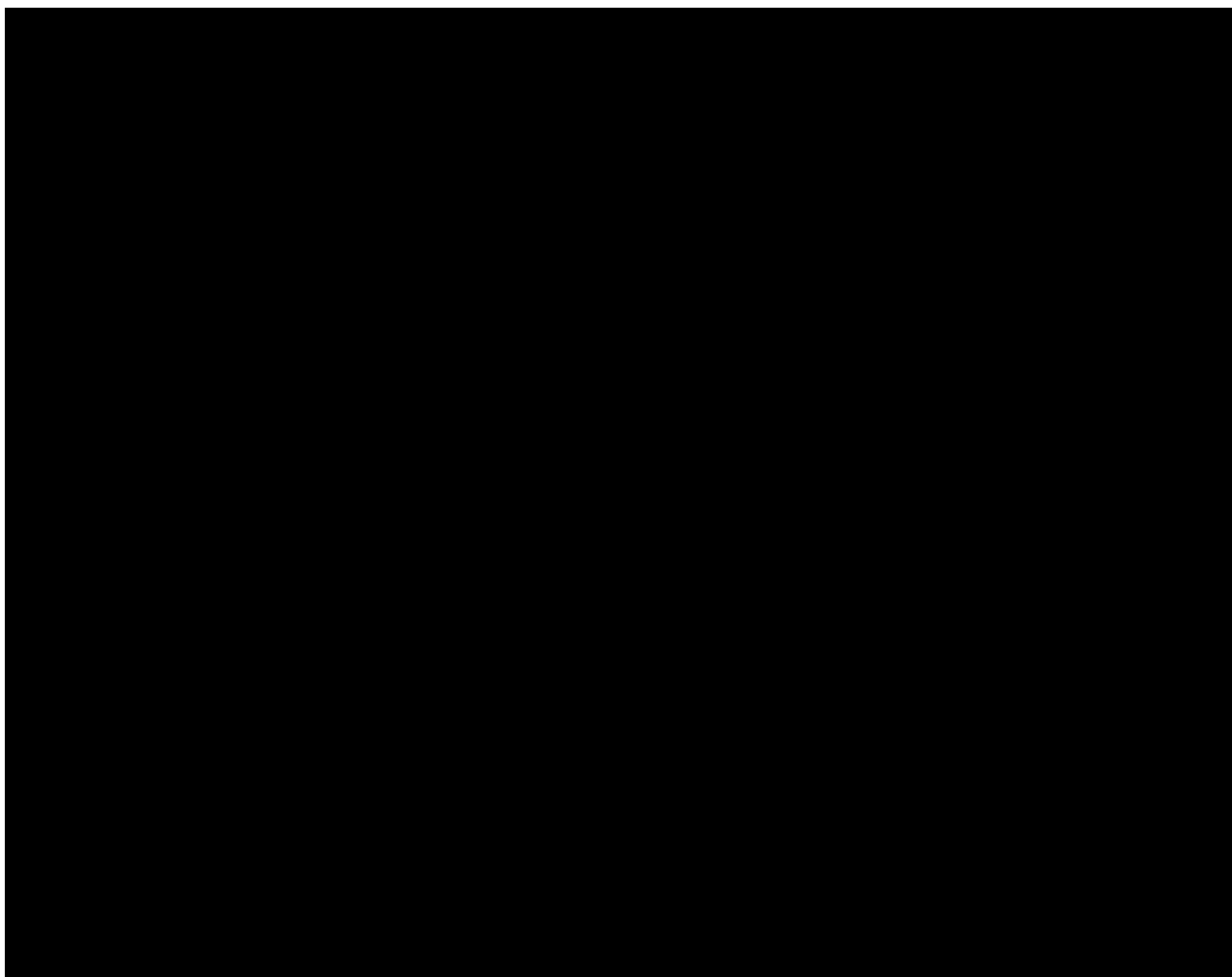
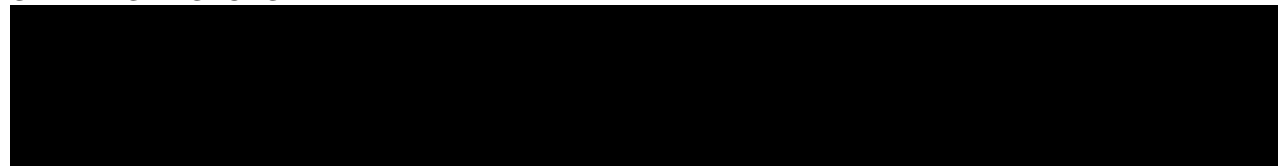


OTHER TF! RESPONSE:



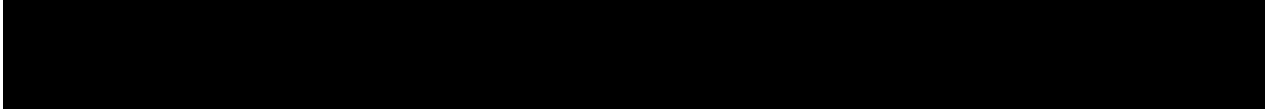
**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.4.b) 3.9.2
Criteria Description: Damage Reporting
Proposal Rating: 
Manu Kai Tracking No.: 021
Question: 

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:**STAFFING RESPONSE:**



OTHER TF! RESPONSE:



**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.4.b) 3.6
Criteria Description: Employee Tracking System
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 022
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

TECHNICAL RESPONSE:

[REDACTED]

STAFFING RESPONSE:

No staffing response required.

BASIS OF ESTIMATE/TF! CALCULATIONS:

No Basis of Estimate/TF! Calculations required

OTHER TF! RESPONSE:

No TF! Response required.

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.2.c) 2.7.3.9
Criteria Description: Quality Management (QM) Manager
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 023
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

[REDACTED]

TECHNICAL RESPONSE:

[REDACTED]

[REDACTED]

STAFFING RESPONSE:

No Staffing Response required.


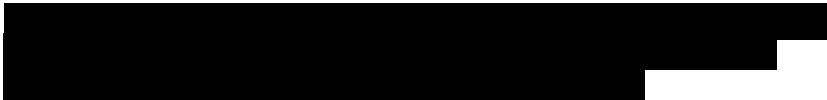
BASIS OF ESTIMATE/TF! CALCULATIONS:

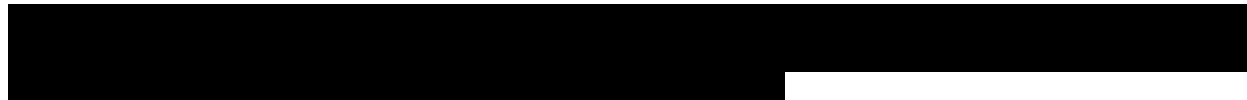
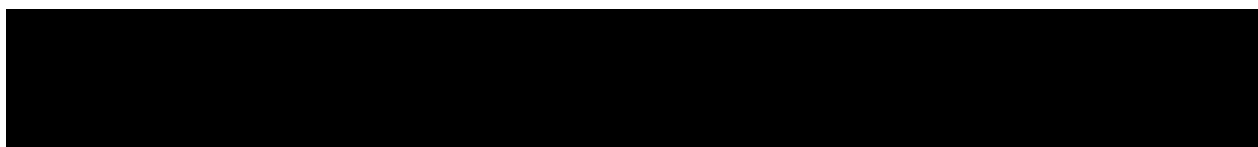
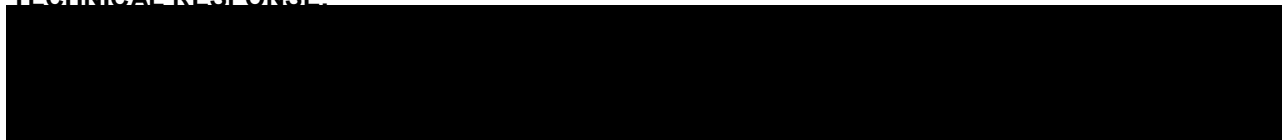
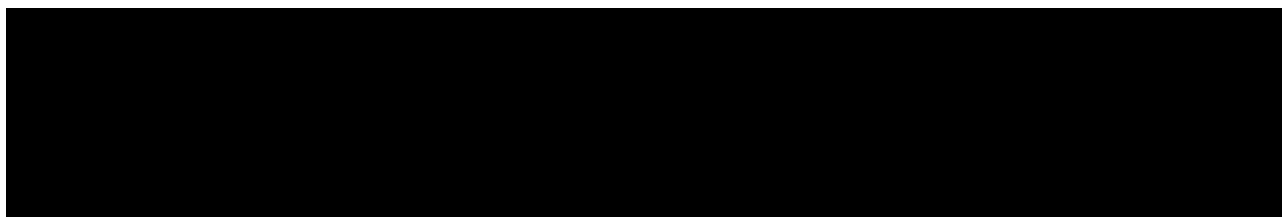
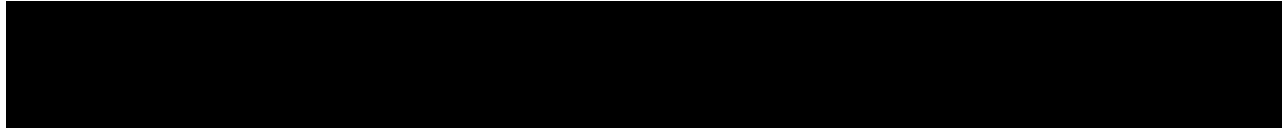
No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:

No TF! Response required.

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.:
Criteria Description: Safety & Health Plan
Proposal Rating: 
Manu Kai Tracking No.: 024
Question: 

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:**TECHNICAL RESPONSE:****STAFFING RESPONSE:****BASIS OF ESTIMATE/TF! CALCULATIONS:****OTHER TF! RESPONSE:**

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.4.b) 3.9.10
Criteria Description: Medical Records
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 025
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:
[REDACTED]**TECHNICAL RESPONSE:**
[REDACTED]**STAFFING RESPONSE:**

No Staffing Response required.

BASIS OF ESTIMATE/TF! CALCULATIONS:

No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:

No TF! Response required.

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.4.b) 3.10
Criteria Description: Computerized Maintenance Management System (CMMS)
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 026
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

[REDACTED]

TECHNICAL RESPONSE:

[REDACTED]

[REDACTED]

STAFFING RESPONSE:

No Staffing Response required.

BASIS OF ESTIMATE/TF! CALCULATIONS:

No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:

No TF! Response required.

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.4.b) 3.2.8
Criteria Description: AIS Security Program Standard Operating Procedures
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 027
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

TECHNICAL RESPONSE:

[REDACTED]

STAFFING RESPONSE:

[REDACTED]

BASIS OF ESTIMATE/TF! CALCULATIONS:

[REDACTED]

OTHER TF! RESPONSE:

[REDACTED]

**RESPONSE TO DISCUSSION QUESTION**

Section: 2
Criteria No.: 2.4.b) 3.2.6
Criteria Description: PMRF Activity Accreditation Schedule (AAS)
Proposal Rating: [REDACTED]
Manu Kai Tracking No.: 028
Question: [REDACTED]

MANU KAI DISCUSSION—UNDERSTANDING THE QUESTION:

[REDACTED]

TECHNICAL RESPONSE:

[REDACTED]

STAFFING RESPONSE:

[REDACTED]

BASIS OF ESTIMATE/TF! CALCULATIONS:

No Basis of Estimate/TF! Calculations required.

OTHER TF! RESPONSE:

No TF! Response required.